

# **Campaign Finance Report**

DISTRICT 22 DEMOCRATS
Committee #: 200202452

Treasurer: CULVER, MARGARET 8264 E Lakeview Ave, Mesa, AZ 85209

Phone: (480) 218-9216

Email: azculvers@yahoo.com

### 2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 2, 2008

Reporting Period: January 1, 2008-May 31, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,579.67

Total Cash Receipts this Reporting Period: \$334.00

Total Cash Disbursements this Reporting Period: \$660.00

Cash Balance at End of Reporting Period: \$1,253.67

Report ID: 35653

# **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$316.00	\$0.00	\$316.00	\$1,651.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$201.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$18.00	\$0.00	\$18.00	\$18.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$334.00	\$0.00	\$334.00	\$1,870.00	

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,326.19	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$660.00	\$0.00	\$660.00	\$660.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$660.00	\$0.00	\$660.00	\$1,986.19	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$660.00				

#### 200202452 DISTRICT 22 DEMOCRATS

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Party, Arizona Democratic	01/15/2008	\$51.00	\$72.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	New Voters Registered			
Name:	Party, Arizona Democratic	03/31/2008	\$21.00	\$72.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	CHIAZZA, JOHN	05/03/2008	\$50.00	\$185.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Name:	Chiazza, Marsha	05/03/2008	\$50.00	\$50.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Cust. Serv. Rep, Bank of America			
Name:	CULVER, MARGARET	05/03/2008	\$50.00	\$185.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Name:	CULVER, WAYNE	05/03/2008	\$50.00	\$150.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED			
Name:	COGNAC, KATHY	05/04/2008	\$20.00	\$110.00
Address:	733 E Comstock Dr, Gilbert, AZ 85296		Cash	
Occupation:	TRANSCRIPTIONIST, TRANSCRIPTION EXPRESS			
Name:	TOLMAN, KRISTINE	05/04/2008	\$24.00	\$114.00
Address:	4624 E Holmes Ave, Mesa, AZ 85206		Cash	
Occupation:	TEACHER, OSBORN SCHOOL DISTRICT			
Total of Individua	al Contributions		\$316.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$316.00	

3

# Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	DEMOCRATIC PARTY OF MARICOPA COUNTY	03/31/2008	\$160.00	\$360.00
Address:	2910 N Central Ave, , Phoenix, AZ 85016		Cash	
Memo:	Assesment			
Name:	DEMOCRATIC PARTY OF MARICOPA COUNTY	05/31/2008	\$200.00	\$360.00
Address:	2910 N Central Ave, , Phoenix, AZ 85016		Cash	
Memo:	Donation			
Name:	GEMDEMS	05/31/2008	\$300.00	\$300.00
Address:	PO Box 6067, , Mesa, AZ 85216		Cash	
Memo:	donation			
Total of Other Expenses		\$660.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$660.00		

4

Covers 01/01/2008 to 05/31/2008

ochedule i	101 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	ARIZONA STATE DEMOCRATIC PARTY	02/29/2008	\$18.00	\$18.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Total of Other Re	eceipts, Interest & Dividends		\$18.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$18.00		

5

## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period GEM DEMS	03/30/2006	\$50.00
Original Amount of Debt: \$50.00 Original Transaction Date: 03/30/2006		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments	_	\$50.00

6